

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	ASIM OBIC	§	Case No.: 08-15622
	ISMETA OBIC	§	
		§	
		§	
		§	
		§	
		§	
	Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/18/2008.
- 2) This case was confirmed on 09/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/05/2010.
- 5) The case was converted on 03/04/2010.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 21
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 13,450.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 18,880.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 18,880.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,975.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,308.59
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,283.59**

Attorney fees paid and disclosed by debtor **\$ 1,525.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GMAC	SECURED	10,500.00	10,812.17	.00	.00	.00
GMAC	UNSECURED	1,828.00	NA	NA	.00	.00
AMERICAN EXPRESS	UNSECURED	3,537.00	3,537.66	3,537.66	1,192.83	.00
ECAST SETTLEMENT COR	UNSECURED	9,917.00	10,964.45	10,964.45	3,697.00	.00
CITIFINANCIAL RETAIL	UNSECURED	10,337.00	10,337.79	10,337.79	3,485.71	.00
LVNV FUNDING	UNSECURED	3,400.00	3,426.46	3,426.46	1,155.34	.00
LVNV FUNDING	UNSECURED	255.00	257.43	257.43	86.80	.00
GMAC MORTGAGE	UNSECURED	49,435.00	NA	NA	.00	.00
GRAND DENTAL LLC	UNSECURED	138.00	NA	NA	.00	.00
CHASE BANK USA NA	UNSECURED	915.00	918.10	918.10	309.57	.00
NICOR GAS	UNSECURED	999.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	2,474.00	2,537.66	2,537.66	855.65	.00
HSBC/BEST BUY	OTHER	NA	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	923.00	989.94	989.94	333.80	.00
LVNV FUNDING	UNSECURED	801.00	860.07	860.07	289.99	.00
JC PENNEY	OTHER	NA	NA	NA	.00	.00
WELLS FARGO FINANCIA	UNSECURED	5,764.00	6,037.48	6,037.48	2,035.73	.00
WORLD FINANCIAL NETW	UNSECURED	3,786.00	3,786.35	.00	.00	.00
PAT FILOSA	OTHER	NA	NA	NA	.00	.00
SAM'S CLUB	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	2,601.86	2,601.86	877.30	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	3,786.35	3,786.35	1,276.69	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	46,255.25	15,596.41	.00

Disbursements:

Expenses of Administration	\$ 3,283.59	
Disbursements to Creditors	\$ 15,596.41	
TOTAL DISBURSEMENTS:		\$ 18,880.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/30/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.